

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

Caption in Compliance with DNJ LBR 9004-1(b)

David H. Pikus
Bressler, Amery & Ross, P.C.
325 Columbia Turnpike
Florham Park, New Jersey 07932
(973) 514-1200
Email: dpikus@bressler.com
Attorneys for Acxiom LLC

In re:

BED BATH & BEYOND INC., *et al.*,

Debtors.

Chapter 11

Case No. 23-13359 (VFP)

Jointly Administered

**LIMITED OBJECTION OF ACXIOM LLC TO CURE AMOUNT IN
CONNECTION WITH DEBTORS' NOTICE TO CONTRACT
PARTIES TO POTENTIALLY ASSUMED EXECUTORY
CONTRACTS AND
UNEXPIRED LEASES**

Acxiom LLC ("**Acxiom**") hereby files this limited objection ("**Limited Objection**") to the *Notice to Contract Parties to Potentially Assumed Executory Contracts and Unexpired Leases* [D.I. 714] (the "**Cure Notice**"), and respectfully represents as follows:

BACKGROUND

1. On April 23, 2023 (the "**Petition Date**"), the above-captioned debtors and debtors in possession (the "**Debtors**")¹ filed voluntary petitions for relief under chapter 11 of the United States Code (the "**Bankruptcy Code**") in the United States Bankruptcy Court for

¹ The last four digits of Debtor Bed Bath & Beyond Inc.'s tax identification number are 0488. A complete list of the Debtors in these chapter 11 cases and each such Debtor's tax identification number may be obtained on the website of the Debtors' proposed claims and noticing agent at <http://cases/ra.kroll.com/BBBY>. The location of Debtor Bed Bath & Beyond Inc.'s principal place of business and the Debtors' service address in these chapter 11 cases is 650 Liberty Avenue, Union, New Jersey 07083.

the District of New Jersey (the “**Court**”). Since the Petition Date, the Debtors have continued to operate their businesses as debtors-in-possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. As of the Petition Date, Acxiom and Debtor Bed Bath & Beyond Inc. (“**BBBY**”) were parties to that certain Services Agreement dated August 14, 2012, and that certain related Statement of Work #005² Acxiom Identity Builder Solution (collectively, and as amended from time to time, the “**Contract**”)³, pursuant to which BBBY is provided Acxiom data products that include (a) U.S. data cleansing, (b) global hygiene processing, (c) Identity Builder processing, and (d) InfoBase Data Products and shopper recognition processing.

3. On April 25, 2023, the Court entered the *Order (I)(A) Approving the Auction and Bidding Procedures, (B) Approving Stalking Horse Bid Protections, (C) Scheduling Bid Deadlines and an Auction, (D) Approving the Form and Manner of Notice Thereof, (E) Approving the Form APA, and (II)(A) Establishing Notice and Procedures for the Assumption and Assignment of Contracts and Leases, (B) Authorizing the Assumption and Assignment of Assumed Contracts, (C) Authorizing the Sale of Assets and (D) Granting Related Relief* [D.I. 92], pursuant to which the Court established procedures for the potential sale of substantially all of the Debtors’ assets.

4. On June 13, 2023, the Debtors filed the Cure Notice, which identifies (a) those executory contracts and leases that may be assumed and assigned to a successful bidder in connection with a sale of substantially all of the Debtors’ assets in accordance with the

² Statement of Work #005 is the only active statement of work related to the Services Agreement. Prior statement of works set forth in the Cure Notice have been terminated or are no longer active and not subject to assumption.

³ Acxiom believes that the Debtors are in possession of the Contract, and therefore the Contract is not attached to this Limited Objection. Acxiom will provide a copy of the Contract to the Debtors or other appropriate parties in interest upon request (Acxiom reserves the right to redact said documents to the extent necessary to protect confidential, proprietary and/or otherwise protected information).

procedures approved in the Bid Procedures Order, and (b) the Debtors' proposed cure amounts with respect to such leases.

5. The Cure Notice lists the Contract and related documents at item numbers 85 through 96 and does not reflect a cure amount for the Contract or any portion thereof, which presumably means a \$0.00 cure amount (the "**Proposed Cure Amount**").

6. While Acxiom reserves all of its rights with respect to the potential assumption and assignment of the Contract, it objects to the proposed cure amount for the Contract for the reasons set forth herein.

RELIEF REQUESTED

7. The discrepancy between the Proposed Cure Amount and the actual amount required to cure defaults under the Contracts as of the date of this Limited Objection (the "**Actual Cure Amount**"), which includes unpaid pre-petition and post-petition amounts presently due or billed under the Contract, is illustrated in the following chart:

	Cust. ID	Proposed Cure Amount	Actual Cure Amount	Discrepancy
Acxiom	D6811A	\$ 0.00	\$1,199,095.32	\$1,199,095.32

8. Attached hereto as **Exhibit "A"** is a detailed breakdown of the amounts billed to BBY under the Contract as of the date of this Limited Objection for services to be provided through June 30, 2023, and the due dates. As reflected in the exhibit, BBY is presently past due in payment to Acxiom in the amount of \$1,052,709.09 with the balance of \$146,385.93 becoming due on July 22, 2023. Attached hereto as **Exhibit "B"** are copies of the invoices referenced in the aging detail report.

9. In order to assume the Lease, the Debtors are required to cure defaults existing under such Contract pursuant to Section 365(b)(1)(A) of the Bankruptcy Code, which provides, in relevant part, that “[i]f there has been a default in an executory contract or unexpired lease of the debtor, the trustee may not assume such contract or lease unless, at the time of assumption of such contract or lease, the trustee . . . cures, or provides adequate assurance that the trustee will promptly cure, such default[.]” 11 U.S.C. § 365(b)(1)(A).

10. Acxiom objects to any proposed assumption of the Contract to the extent such assumption fails to comply with any of the foregoing requirements of Section 365(b)(1) of the Bankruptcy Code.

RESERVATION OF RIGHTS

11. Acxiom reserves its rights to object to any other relief sought by the Debtors in connection with the assumption and assignment of the Contract, including, without limitation, an assignee’s proposed adequate assurance of future performance. The Debtors further reserve all rights to object to any proposed sale of the Contract, and all objections and reservations of rights set forth herein shall apply to any such proposed sale or transfer of the Contract.

CONCLUSION

12. For the foregoing reasons, Acxiom seeks an order of this Court fixing the Debtors’ cure obligation under the Contract as of June 30, 2023, in the amount of \$1,199,095.02 (less any payments made by the Debtors on account of such sums prior to the assumption of the Contract and plus any additional post-petition amounts accruing under the Contract through the date thereof) and directing the Debtors or any Successful Bidder to promptly to satisfy such amount following the entry of any order authorizing the assumption of the Contract.

WHEREFORE, Acxiom respectfully requests the entry of an order granting the relief described herein, together with such other and further relief as is just and proper.

Respectfully submitted,

BRESSLER, AMERY & ROSS, P.C.
Attorneys for Creditor Acxiom LLC

By: 
DAVID H. PIKUS

Dated: June 23, 2023

Exhibit A

(Aging Detail)

CR Receivable Aging Detail

Invoice Type

Company	Customer ID	Customer Bill-To Name	Invoice Number	Invoice Date	Due Date	Aging Days	Total Invoice Amount	Total Amount Due	PO
C0001 Acxiom LLC	D6811A	BBBY	00368660	05/7/2022	06/21/2022	403	2,487.90	2,487.90	356170
C0001 Acxiom LLC	D6811A	BBBY	00380282	09/27/2022	11/11/2022	260	124.40	124.40	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00382685	10/26/2022	12/10/2022	231	1,603.13	1,603.13	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00383438	11/7/2022	12/22/2022	219	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00383439	11/7/2022	12/22/2022	219	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00383457	11/7/2022	12/22/2022	219	1,000.00	1,000.00	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00384678	11/22/2022	01/6/2023	204	1,478.74	1,478.74	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00385669	12/7/2022	01/21/2023	189	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00385671	12/7/2022	01/21/2023	189	1,000.00	1,000.00	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00385676	12/7/2022	01/21/2023	189	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00387103	12/22/2022	02/5/2023	174	24.88	24.88	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00387914	01/7/2023	02/21/2023	158	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00387916	01/7/2023	02/21/2023	158	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00387918	01/7/2023	02/21/2023	158	1,000.00	1,000.00	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00389226	01/25/2023	03/11/2023	140	1,506.01	1,506.01	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00390273	02/7/2023	03/24/2023	127	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00390277	02/7/2023	03/24/2023	127	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00390281	02/7/2023	03/24/2023	127	1,000.00	1,000.00	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00391501	02/23/2023	04/9/2023	111	2,984.66	2,984.66	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00392503	03/7/2023	04/21/2023	99	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00392504	03/7/2023	04/21/2023	99	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00392514	03/7/2023	04/21/2023	99	1,000.00	1,000.00	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00393818	03/27/2023	05/11/2023	79	4,448.77	4,448.77	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00394879	04/7/2023	05/22/2023	68	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00394889	04/7/2023	05/22/2023	68	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00394891	04/7/2023	05/22/2023	68	1,000.00	1,000.00	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00396266	04/25/2023	06/9/2023	50	5,927.69	5,927.69	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00397302	05/7/2023	06/21/2023	38	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00397310	05/7/2023	06/21/2023	38	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00397312	05/7/2023	06/21/2023	38	1,000.00	1,000.00	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00398498	05/23/2023	05/23/2023	22	7,421.40	7,421.40	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00399660	06/7/2023	07/22/2023	7	2,487.90	2,487.90	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00399662	06/7/2023	07/22/2023	7	142,898.03	142,898.03	P-1010-107359
C0001 Acxiom LLC	D6811A	BBBY	00399664	06/7/2023	07/22/2023	7	1,000.00	1,000.00	P-1010-107359
							1,199,095.02	Total of all Invoices	

Exhibit B

(Invoices)



INVOICE

Invoice Number: 00368660
Invoice Date: May 7, 2022
Due Date: Jun 21, 2022
Payment Terms: Net 45
Purchase Order #: 356170
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	5/1/22 5/31/22		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.41	
2	75733 DQ INTL ADDRESS HYGIENE	5/1/22 5/31/22		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.17	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00380282
Invoice Date: Sep 27, 2022
Due Date: Nov 11, 2022
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5
Late Fee for Invoice 00363004

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	4/21/22 9/27/22		5.00	Each	\$24.880000	\$124.40
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$124.40
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$124.40



INVOICE

Invoice Number: 00382685
Invoice Date: Oct 26, 2022
Due Date: Dec 10, 2022
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5
Late Penalty (6/21/22 - 10/26/22) for Invoice # 00368660 = \$149.27
Late Penalty (9/21/22 - 10/26/22) for Invoice # 376154 = \$1428.98
Late Penalty (9/21/22 - 10/26/22) for Invoice # 376158 = \$24.88

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	6/21/22 10/26/22		1.00	Each	\$1,603.130000	\$1,603.13
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America			\$0.00		

SUBTOTAL \$1,603.13

TOTAL TAXES \$0.00

TOTAL AMOUNT DUE: \$1,603.13



INVOICE

Invoice Number: 00383438
Invoice Date: Nov 7, 2022
Due Date: Dec 22, 2022
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	11/1/22 11/30/22		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.42	
2	75733 DQ INTL ADDRESS HYGIENE	11/1/22 11/30/22		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.16	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00383439
Invoice Date: Nov 7, 2022
Due Date: Dec 22, 2022
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	11/1/22 11/30/22		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	11/1/22 11/30/22		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.38	
3	82092 IBXE LICENSE	11/1/22 11/30/22		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.65	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00383457
Invoice Date: Nov 7, 2022
Due Date: Dec 22, 2022
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	11/1/22 11/30/22		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$1,000.00
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$1,000.00



INVOICE

Invoice Number: 00384678
Invoice Date: Nov 22, 2022
Due Date: Jan 6, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5
Late Penalty (Nov) for Invoice # 00368660 = \$24.88
Late Penalty (Nov) for Invoice # 376154 = \$1428.98
Late Penalty (Nov) for Invoice # 376158 = \$24.88

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	11/1/22 11/22/22		1.00	Each	\$1,478.740000	\$1,478.74
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	

SUBTOTAL \$1,478.74

TOTAL TAXES \$0.00

TOTAL AMOUNT DUE: \$1,478.74



INVOICE

Invoice Number: 00385669
Invoice Date: Dec 7, 2022
Due Date: Jan 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	12/1/22 12/31/22		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	12/1/22 12/31/22		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.37	
3	82092 IBXE LICENSE	12/1/22 12/31/22		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.66	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00385671
Invoice Date: Dec 7, 2022
Due Date: Jan 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	12/1/22 12/31/22		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$1,000.00
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE: €							\$1,000.00



INVOICE

Invoice Number: 00385676
Invoice Date: Dec 7, 2022
Due Date: Jan 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	12/1/22 12/31/22		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.42	
2	75733 DQ INTL ADDRESS HYGIENE	12/1/22 12/31/22		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.16	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00387103
Invoice Date: Dec 22, 2022
Due Date: Feb 5, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5
Late Penalty (Dec) for Invoice # 00368660 = \$24.88

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	12/1/22 12/22/22		1.00	Each	\$24.880000	\$24.88
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$24.88
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$24.88



INVOICE

Invoice Number: 00387914
Invoice Date: Jan 7, 2023
Due Date: Feb 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	1/1/23 1/31/23		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.42	
2	75733 DQ INTL ADDRESS HYGIENE	1/1/23 1/31/23		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.16	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00387916
Invoice Date: Jan 7, 2023
Due Date: Feb 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	1/1/23 1/31/23		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	1/1/23 1/31/23		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.38	
3	82092 IBXE LICENSE	1/1/23 1/31/23		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.65	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00387918
Invoice Date: Jan 7, 2023
Due Date: Feb 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	1/1/23 1/31/23		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	

SUBTOTAL \$1,000.00

TOTAL TAXES \$0.00

TOTAL AMOUNT DUE: \$1,000.00



INVOICE

Invoice Number: 00389226
Invoice Date: Jan 25, 2023
Due Date: Mar 11, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5
Late Penalty (Jan)
Invoice # 00368660 = \$24.88
Invoice # 00380282 = \$1.24
Invoice # 00382685 = \$16.03
Invoice # 00383438 = \$24.88
Invoice # 00383439 = \$1428.98
Invoice # 00383457 = \$10.00

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	1/1/23 1/25/23		1.00	Each	\$1,506.010000	\$1,506.01
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America			\$0.00		
SUBTOTAL							\$1,506.01
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$1,506.01



INVOICE

Invoice Number: 00390273
Invoice Date: Feb 7, 2023
Due Date: Mar 24, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	2/1/23 2/28/23		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.42	
2	75733 DQ INTL ADDRESS HYGIENE	2/1/23 2/28/23		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.16	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00390277
Invoice Date: Feb 7, 2023
Due Date: Mar 24, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	2/1/23 2/28/23		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	2/1/23 2/28/23		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.38	
3	82092 IBXE LICENSE	2/1/23 2/28/23		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.65	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00390281
Invoice Date: Feb 7, 2023
Due Date: Mar 24, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	2/1/23 2/28/23		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$1,000.00
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$1,000.00



INVOICE

Invoice Number: 00391501
Invoice Date: Feb 23, 2023
Due Date: Apr 9, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5 Late Penalty (Feb)
Invoice # 00368660 = \$24.88
Invoice # 00380282 = \$1.24
Invoice # 00382685 = \$16.03
Invoice # 00383438 = \$24.88
Invoice # 00383439 = \$1428.98
Invoice # 00383457 = \$10.00
Invoice # 00384678 = \$14.79
Invoice # 00385669 = \$1428.98
Invoice # 00385671 = \$10.00
Invoice # 00385676 = \$24.88

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	2/1/23 2/23/23		1.00	Each	\$2,984.660000	\$2,984.66
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	

SUBTOTAL \$2,984.66

TOTAL TAXES \$0.00

TOTAL AMOUNT DUE: \$2,984.66



INVOICE

Invoice Number: 00392503
Invoice Date: Mar 7, 2023
Due Date: Apr 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	3/1/23 3/31/23		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	3/1/23 3/31/23		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.38	
3	82092 IBXE LICENSE	3/1/23 3/31/23		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.65	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00392504
Invoice Date: Mar 7, 2023
Due Date: Apr 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	3/1/23 3/31/23		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.42	
2	75733 DQ INTL ADDRESS HYGIENE	3/1/23 3/31/23		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.16	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00392514
Invoice Date: Mar 7, 2023
Due Date: Apr 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	3/1/23 3/31/23		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$1,000.00
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$1,000.00



INVOICE

Invoice Number: 00393818
Invoice Date: Mar 27, 2023
Due Date: May 11, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5 Late Penalty (Feb)
Invoice # 00368660 = \$24.88
Invoice # 00380282 = \$1.24
Invoice # 00382685 = \$16.03
Invoice # 00383438 = \$24.88
Invoice # 00383439 = \$1428.98
Invoice # 00383457 = \$10.00
Invoice # 00384678 = \$14.79
Invoice # 00385669 = \$1428.98
Invoice # 00385671 = \$10.00
Invoice # 00385676 = \$24.88
Invoice # 00387103 = \$.248
Invoice # 00387914 = \$24.88
Invoice # 00387916 = \$1428.98
Invoice # 00387918 = \$10.00

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	3/1/23 3/27/23		1.00	Each	\$4,448.770000	\$4,448.77

NJ Sales Tax 0.00%
650 LIBERTY AVE
UNION, NJ 07083
United States of America

\$0.00

SUBTOTAL \$4,448.77

TOTAL TAXES \$0.00

TOTAL AMOUNT DUE: \$4,448.77



INVOICE

Invoice Number: 00394879
Invoice Date: Apr 7, 2023
Due Date: May 22, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	4/1/23 4/30/23		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	4/1/23 4/30/23		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.37	
3	82092 IBXE LICENSE	4/1/23 4/30/23		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.66	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00394889
Invoice Date: Apr 7, 2023
Due Date: May 22, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	4/1/23 4/30/23		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.41	
2	75733 DQ INTL ADDRESS HYGIENE	4/1/23 4/30/23		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.17	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00394891
Invoice Date: Apr 7, 2023
Due Date: May 22, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	4/1/23 4/30/23		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$1,000.00
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$1,000.00



INVOICE

Invoice Number: 00396266
Invoice Date: Apr 25, 2023
Due Date: Jun 9, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5 Late Penalty (Apr)
Invoice # 00368660 = \$24.88
Invoice # 00380282 = \$1.24
Invoice # 00382685 = \$16.03
Invoice # 00383438 = \$24.88
Invoice # 00383439 = \$1428.98
Invoice # 00383457 = \$10.00
Invoice # 00384678 = \$14.79
Invoice # 00385669 = \$1428.98
Invoice # 00385671 = \$10.00
Invoice # 00385676 = \$24.88
Invoice # 00387103 = \$.248
Invoice # 00387914 = \$24.88
Invoice # 00387916 = \$1428.98
Invoice # 00387918 = \$10.00
Invoice # 00389226 = \$15.06
Invoice # 00390273 = \$24.88
Invoice # 00390277 = \$1428.98
Invoice # 00390281 = \$10.00

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	3/28/23 4/25/23		1.00	Each	\$5,927.690000	\$5,927.69
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	

SUBTOTAL \$5,927.69
TOTAL TAXES \$0.00

INVOICE

Bill To: D6811A BED BATH BEYOND INC
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Invoice Number: 00396266
Invoice Date: Apr 25, 2023

TOTAL AMOUNT DUE:	\$5,927.69
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INVOICE

Invoice Number: 00397302
Invoice Date: May 7, 2023
Due Date: Jun 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	5/1/23 5/31/23		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	5/1/23 5/31/23		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.37	
3	82092 IBXE LICENSE	5/1/23 5/31/23		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.66	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00397310
Invoice Date: May 7, 2023
Due Date: Jun 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	5/1/23 5/31/23		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$110.41	
2	75733 DQ INTL ADDRESS HYGIENE	5/1/23 5/31/23		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.63%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$44.17	
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00397312
Invoice Date: May 7, 2023
Due Date: Jun 21, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	5/1/23 5/31/23		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0.00%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	

SUBTOTAL \$1,000.00

TOTAL TAXES \$0.00

TOTAL AMOUNT DUE: \$1,000.00



INVOICE

Invoice Number: 00398498
Invoice Date: May 23, 2023
Due Date: May 23, 2023
Payment Terms: Prepayment
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Please Remit To:
Acxiom LLC
4057 Collection Center Dr.
Chicago, IL 60693

For Billing Questions, please contact:
BillingSupport@acxiom.com

Reference:
Services Agreement Section 4.5 Late Penalty (MAY)
Invoice # 00368660 = \$24.88
Invoice # 00380282 = \$1.24
Invoice # 00382685 = \$16.03
Invoice # 00383438 = \$24.88
Invoice # 00383439 = \$1428.98
Invoice # 00383457 = \$10.00
Invoice # 00384678 = \$14.79
Invoice # 00385669 = \$1428.98
Invoice # 00385671 = \$10.00
Invoice # 00385676 = \$24.88
Invoice # 00387103 = \$.25
Invoice # 00387914 = \$24.88
Invoice # 00387916 = \$1428.98
Invoice # 00387918 = \$10.00
Invoice # 00389226 = \$15.06
Invoice # 00390273 = \$24.88
Invoice # 00390277 = \$1428.98
Invoice # 00390281 = \$10.00
Invoice # 00391501 = \$29.85
Invoice # 00392503 = \$1428.98
Invoice # 00392504 = \$24.88
Invoice # 00392514 = \$10.00

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	20250 LATE CHARGES DUE	4/26/23 5/25/23		1.00	Each	\$7,421.400000	\$7,421.40
	NJ Sales Tax 0%	650 LIBERTY AVE UNION, NJ 07083 United States of America			\$0.00		

SUBTOTAL \$7,421.40

INVOICE

Bill To: D6811A BED BATH BEYOND INC
650 LIBERTY AVE
UNION, NJ 07083
United States of America

Invoice Number: 00398498
Invoice Date: May 23, 2023

TOTAL TAXES \$0.00

TOTAL AMOUNT DUE: \$7,421.40



INVOICE

Invoice Number: 00399660
Invoice Date: Jun 7, 2023
Due Date: Jul 22, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

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Chicago, IL 60693

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Reference:
Lat/Long Monthly Fees US & CAN

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	72015 GS LAT LONG ZIP4	6/1/23 6/30/23		1.00	Each	\$1,666.660000	\$1,666.66
	NJ Sales Tax 6.625%	650 LIBERTY AVE UNION, NJ 07083 United States of America			\$110.41		
2	75733 DQ INTL ADDRESS HYGIENE	6/1/23 6/30/23		1.00	Each	\$666.660000	\$666.66
	NJ Sales Tax 6.625%	650 LIBERTY AVE UNION, NJ 07083 United States of America			\$44.17		
SUBTOTAL							\$2,333.32
TOTAL TAXES							\$154.58
TOTAL AMOUNT DUE:							\$2,487.90



INVOICE

Invoice Number: 00399662
Invoice Date: Jun 7, 2023
Due Date: Jul 22, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
ERIC WEIGAND
650 LIBERTY AVE
UNION, NJ 07083
United States of America

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4057 Collection Center Dr.
Chicago, IL 60693

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Reference:
SOW# 5 Identity Builder Solution

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	75734 RECOGNITION GROUPING Monthly Production Fee	6/1/23 6/30/23		1.00	Each	\$107,667.000000	\$107,667.00
	NJ Sales Tax 0%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
2	82092 IBXE LICENSE	6/1/23 6/30/23		1.00	Each	\$15,417.000000	\$15,417.00
	NJ Sales Tax 6.625%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,021.37	
3	82092 IBXE LICENSE	6/1/23 6/30/23		1.00	Each	\$17,625.000000	\$17,625.00
	NJ Sales Tax 6.625%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$1,167.66	
SUBTOTAL							\$140,709.00
TOTAL TAXES							\$2,189.03
TOTAL AMOUNT DUE:							\$142,898.03



INVOICE

Invoice Number: 00399664
Invoice Date: Jun 7, 2023
Due Date: Jul 22, 2023
Payment Terms: Net 45
Purchase Order #: P-1010-107359
Job ID:

Bill To: D6811A
BED BATH BEYOND INC
EMILY BROCK
650 LIBERTY AVE
UNION, NJ 07083
United States of America

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Chicago, IL 60693

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Reference:
PCR 20190509-1 BBB Solution Sync File May Monthly Maintenance

Line#	Sales Item	Service Period	Job ID	Quantity	UOM	Unit Amount	Net Amount
1	12412 CDI IMPLEMENTATION AND OPER SVCS	6/1/23 6/30/23		1.00	Each	\$1,000.000000	\$1,000.00
	NJ Sales Tax 0%	650 LIBERTY AVE UNION, NJ 07083 United States of America				\$0.00	
SUBTOTAL							\$1,000.00
TOTAL TAXES							\$0.00
TOTAL AMOUNT DUE:							\$1,000.00